

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2007

Quarter: 4 (October, November, December)

Revision: 7

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		178,654,483	2,236,235	1,617,180	3,206,666
Property tax	T01	4,135,082	111,729	2	225,468
General sales and gross receipts	T09	61,186,389	570,506	X	1,561,534
Motor fuel sales taxes	T13	9,531,450	136,013	9,773	182,836
Alcoholic beverages	T10	1,288,266	43,990	9,230	16,890
Public utilities	T15	2,996,958	191,047	0	9,503
Insurance	T12	2,937,606	63,010	12,798	117,574
Tobacco products	T16	4,026,008	37,825	21,549	100,903
Pari-mutuels	T14	49,240	675	X	107
Amusements	T11	1,507,791	14	736	142
Other selective sales and gross receipts	T19	4,086,738	52,327	13,173	X
Alcoholic beverages	T20	96,413	44	593	2,999
Public utilities	T27	289,145	4,023	103	X
Motor vehicles	T24	4,624,502	57,157	10,952	54,691
Motor vehicle operator	T25	484,179	3,985	X	6,771
Corporations in general	T22	1,224,702	9,158	96	5,807
Hunting and fishing licenses	T23	439,759	7,015	8,741	7,308
Amusements	T21	456,555	X	1	9
Occupation and business licenses	T28	2,935,632	38,415	13,636	24,574
Other licenses taxes	T29	150,106	0	2,278	2,878
Individual income taxes	T40	59,549,043	707,830	X	703,773
Corporation net income taxes	T41	10,087,067	150,437	529,791	173,580
Death and gift taxes	T50	1,306,980	-109	0	7
Severance taxes	T53	3,241,918	39,512	983,728	9,312
Documentary and stock transfer taxes	T51	1,905,664	11,632	X	X
Other miscellaneous taxes	T99	117,290	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,999,684	26,651,950	2,204,714	3,202,675
Property tax	T01	369,089	550,594	X	X
General sales and gross receipts	T09	694,758	9,512,897	561,669	985,609
Motor fuel sales taxes	T13	116,744	871,233	153,636	125,172
Alcoholic beverages	T10	10,439	80,631	9,354	14,513
Public utilities	T15	X	188,389	2,656	53,530
Insurance	T12	24,227	549,473	40,151	36,359
Tobacco products	T16	37,085	263,132	56,482	83,394
Pari-mutuels	T14	1,069	7,360	731	1,979
Amusements	T11	1,564	X	31,766	108,916
Other selective sales and gross receipts	T19	35,172	26,019	X	115,814
Alcoholic beverages	T20	99	11,960	1,638	1,583
Public utilities	T27	5	167,482	X	0
Motor vehicles	T24	27,593	676,158	53,390	38,274
Motor vehicle operator	T25	3,332	58,796	3,336	9,428
Corporations in general	T22	3,314	15,367	2,760	3,883
Hunting and fishing licenses	T23	10,744	23,865	43,953	78
Amusements	T21	38	3,139	210	8
Occupation and business licenses	T28	24,225	948,869	11,144	28,798
Other licenses taxes	T29	261	4,910	569	41
Individual income taxes	T40	545,030	10,860,358	1,111,738	1,419,010
Corporation net income taxes	T41	77,805	1,822,270	114,921	104,125
Death and gift taxes	T50	-301	5,669	124	33,849
Severance taxes	T53	6,040	3,379	4,486	X
Documentary and stock transfer taxes	T51	8,270	X	X	38,312
Other miscellaneous taxes	T99	3,082	X	X	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		634,627	8,829,144	4,555,806	1,251,805
Property tax	T01	X	510	49,762	X
General sales and gross receipts	T09	X	5,004,327	1,357,768	652,765
Motor fuel sales taxes	T13	30,111	822,250	252,020	30,748
Alcoholic beverages	T10	3,959	144,983	39,957	11,756
Public utilities	T15	11,256	793,750	X	30,667
Insurance	T12	24,779	194,060	85,750	22,235
Tobacco products	T16	30,511	106,822	60,174	21,517
Pari-mutuels	T14	30	6,378	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	20,164	125,454	33,494	57,995
Alcoholic beverages	T20	137	5,303	370	X
Public utilities	T27	529	74	X	2,425
Motor vehicles	T24	10,531	320,866	69,555	29,486
Motor vehicle operator	T25	1,082	35,468	12,385	62
Corporations in general	T22	147,136	11,630	15,275	369
Hunting and fishing licenses	T23	518	4,624	5,625	125
Amusements	T21	85	904	X	X
Occupation and business licenses	T28	56,510	40,383	33,250	4,940
Other licenses taxes	T29	4,940	508	3	385
Individual income taxes	T40	231,972	X	2,296,573	370,408
Corporation net income taxes	T41	32,291	599,030	235,420	6,412
Death and gift taxes	T50	73	3,350	350	-17
Severance taxes	T53	X	11,710	X	X
Documentary and stock transfer taxes	T51	27,127	596,760	X	9,527
Other miscellaneous taxes	T99	886	X	8,075	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		872,144	6,723,925	3,512,636	1,639,822
Property tax	T01	X	15,814	1,650	X
General sales and gross receipts	T09	344,237	2,110,803	1,361,721	444,445
Motor fuel sales taxes	T13	65,994	360,360	222,021	127,355
Alcoholic beverages	T10	1,781	40,410	13,360	3,430
Public utilities	T15	361	439,652	3,310	X
Insurance	T12	10,939	32,817	45,661	364
Tobacco products	T16	13,839	148,552	133,069	62,420
Pari-mutuels	T14	388	2,660	724	936
Amusements	T11	X	230,681	190,220	69,041
Other selective sales and gross receipts	T19	1,726	139,375	2,832	X
Alcoholic beverages	T20	289	2,711	2,385	2,434
Public utilities	T27	9,083	X	X	1,124
Motor vehicles	T24	32,288	301,263	35,879	94,282
Motor vehicle operator	T25	1,661	15,376	25,309	3,443
Corporations in general	T22	555	51,708	966	6,648
Hunting and fishing licenses	T23	7,115	7,455	7,468	11,431
Amusements	T21	19	329	300,457	4,133
Occupation and business licenses	T28	14,391	94,301	13,211	24,289
Other licenses taxes	T29	504	822	1,015	357
Individual income taxes	T40	327,504	2,017,821	951,032	690,431
Corporation net income taxes	T41	37,485	562,274	158,603	70,438
Death and gift taxes	T50	0	129,342	41,528	18,663
Severance taxes	T53	1,070	0	215	X
Documentary and stock transfer taxes	T51	X	19,399	X	4,158
Other miscellaneous taxes	T99	915	X	X	X

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		Kansas	Kentucky	Louisiana	Maine
Total Taxes		1,651,616	2,507,509	2,470,321	852,837
Property tax	T01	17,723	245,396	9,689	1,573
General sales and gross receipts	T09	571,869	717,998	785,760	268,513
Motor fuel sales taxes	T13	115,243	151,469	150,648	59,386
Alcoholic beverages	T10	27,956	26,459	13,701	4,123
Public utilities	T15	0	13,616	2,527	7,751
Insurance	T12	50,125	16,943	68,926	15,015
Tobacco products	T16	31,361	43,478	35,400	36,001
Pari-mutuels	T14	433	1,412	982	737
Amusements	T11	144	24	171,561	4,832
Other selective sales and gross receipts	T19	8,727	181,046	10,459	38,053
Alcoholic beverages	T20	589	1,534	X	982
Public utilities	T27	1,524	3,104	1,420	X
Motor vehicles	T24	31,788	53,009	9,424	19,192
Motor vehicle operator	T25	4,721	3,812	1,543	2,744
Corporations in general	T22	11,038	1,750	57,475	246
Hunting and fishing licenses	T23	6,726	6,380	8,574	4,896
Amusements	T21	32	3	X	249
Occupation and business licenses	T28	4,014	28,385	21,129	19,534
Other licenses taxes	T29	440	1,022	566	2,390
Individual income taxes	T40	603,225	797,923	716,369	316,127
Corporation net income taxes	T41	112,143	126,261	171,613	33,980
Death and gift taxes	T50	15,287	12,583	795	9,596
Severance taxes	T53	36,508	72,950	231,760	X
Documentary and stock transfer taxes	T51	X	952	X	6,917
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,996,313	4,576,771	6,749,237	4,392,079
Property tax	T01	57,587	9	1,483,378	315,072
General sales and gross receipts	T09	861,360	1,017,047	2,036,823	1,135,441
Motor fuel sales taxes	T13	221,920	166,056	173,215	169,637
Alcoholic beverages	T10	7,456	17,782	32,255	18,275
Public utilities	T15	31,337	X	5,238	-2
Insurance	T12	90,773	40,036	55,133	79,656
Tobacco products	T16	77,009	111,991	272,818	101,198
Pari-mutuels	T14	451	941	1,770	172
Amusements	T11	1,879	871	25,530	11,654
Other selective sales and gross receipts	T19	176,274	55,703	235,858	320,647
Alcoholic beverages	T20	547	1,338	2,037	433
Public utilities	T27	X	X	6,839	0
Motor vehicles	T24	96,773	92,122	183,450	102,342
Motor vehicle operator	T25	6,983	26,601	11,226	11,664
Corporations in general	T22	5,925	2,902	3,980	1,836
Hunting and fishing licenses	T23	4,219	570	13,192	19,428
Amusements	T21	7	135	X	208
Occupation and business licenses	T28	34,884	48,341	27,368	73,237
Other licenses taxes	T29	478	20,209	22,025	10,281
Individual income taxes	T40	2,184,427	2,561,976	1,718,325	1,675,496
Corporation net income taxes	T41	56,114	315,267	381,970	264,146
Death and gift taxes	T50	27,941	61,573	18	29,486
Severance taxes	T53	X	X	17,799	399
Documentary and stock transfer taxes	T51	38,151	35,301	38,990	51,373
Other miscellaneous taxes	T99	13,818	X	0	X

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		Mississippi	Missouri	Montana	Nebraska
		Revised			
Total Taxes		1,592,871	2,546,939	567,184	948,724
Property tax	T01	10,537	7,184	86,684	1,250
General sales and gross receipts	T09	761,530	781,949	X	332,181
Motor fuel sales taxes	T13	110,941	194,156	39,345	79,633
Alcoholic beverages	T10	10,062	8,450	6,745	6,242
Public utilities	T15	460	0	12,577	1,186
Insurance	T12	47,634	58,638	13,461	3,750
Tobacco products	T16	14,824	27,670	23,789	18,877
Pari-mutuels	T14	X	X	19	-63
Amusements	T11	47,079	78,467	562	2,667
Other selective sales and gross receipts	T19	46,376	9,215	15,998	1,660
Alcoholic beverages	T20	729	141	266	46
Public utilities	T27	0	4,969	4	X
Motor vehicles	T24	28,728	64,061	34,912	18,320
Motor vehicle operator	T25	12,148	3,828	1,809	2,290
Corporations in general	T22	19,863	28,210	445	52
Hunting and fishing licenses	T23	7,795	12,433	5,081	4,520
Amusements	T21	1,338	19	269	X
Occupation and business licenses	T28	16,737	38,656	20,467	16,175
Other licenses taxes	T29	9,542	12,121	4,156	6,210
Individual income taxes	T40	355,504	1,153,285	191,411	403,203
Corporation net income taxes	T41	58,039	62,614	32,171	42,642
Death and gift taxes	T50	236	189	42	2,683
Severance taxes	T53	32,769	1	75,395	1,674
Documentary and stock transfer taxes	T51	X	683	X	3,526
Other miscellaneous taxes	T99	X	0	1,576	X

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		Nevada	New Hampshire	New Jersey	New Mexico Revised
Total Taxes		1,571,263	499,473	6,945,260	1,267,061
Property tax	T01	62,758	7,155	308	2,417
General sales and gross receipts	T09	785,760	X	2,189,984	491,181
Motor fuel sales taxes	T13	108,382	34,450	147,001	54,071
Alcoholic beverages	T10	9,755	2,928	29,168	7,618
Public utilities	T15	2,581	21,149	63,624	3,586
Insurance	T12	65,726	278	5,045	29,871
Tobacco products	T16	35,526	40,062	199,451	10,894
Pari-mutuels	T14	X	663	X	0
Amusements	T11	242,022	194	92,281	468
Other selective sales and gross receipts	T19	13,604	150,336	66,379	33,273
Alcoholic beverages	T20	X	985	1,223	2,355
Public utilities	T27	X	3,209	0	89
Motor vehicles	T24	59,905	22,890	108,604	42,780
Motor vehicle operator	T25	4,997	3,030	9,444	831
Corporations in general	T22	17,649	208	84,840	3,952
Hunting and fishing licenses	T23	713	2,092	4,685	6,287
Amusements	T21	14,406	37	23,727	160
Occupation and business licenses	T28	117,785	20,250	128,349	5,412
Other licenses taxes	T29	1,612	49	151	47
Individual income taxes	T40	X	8,761	2,719,624	342,234
Corporation net income taxes	T41	X	155,699	763,561	97,749
Death and gift taxes	T50	0	10	176,894	0
Severance taxes	T53	0	X	X	130,808
Documentary and stock transfer taxes	T51	28,082	25,038	130,917	X
Other miscellaneous taxes	T99	X	X	X	978

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		13,190,964	5,448,293	553,148	6,269,156
Property tax	T01	X	0	68	16,671
General sales and gross receipts	T09	2,868,950	1,386,835	145,296	2,050,228
Motor fuel sales taxes	T13	133,273	400,420	37,882	530,926
Alcoholic beverages	T10	52,055	62,690	1,741	22,558
Public utilities	T15	177,790	99,102	10,547	256,068
Insurance	T12	255,799	145,137	7,732	132,330
Tobacco products	T16	252,363	62,323	6,078	240,258
Pari-mutuels	T14	5,200	X	129	2,556
Amusements	T11	119	3,311	2,178	X
Other selective sales and gross receipts	T19	347,724	156,089	19,752	35,754
Alcoholic beverages	T20	15,270	1,214	216	1,482
Public utilities	T27	3,123	X	2	4,633
Motor vehicles	T24	215,130	131,596	23,708	188,387
Motor vehicle operator	T25	36,271	30,901	923	18,591
Corporations in general	T22	22,169	106,561	X	244,776
Hunting and fishing licenses	T23	12,384	5,194	4,977	16,800
Amusements	T21	20	X	10	1,800
Occupation and business licenses	T28	36,980	34,024	13,731	131,253
Other licenses taxes	T29	3,770	407	X	3,065
Individual income taxes	T40	7,099,898	2,540,699	59,696	2,270,462
Corporation net income taxes	T41	1,092,562	210,169	42,437	70,573
Death and gift taxes	T50	274,707	55,353	58	26,640
Severance taxes	T53	X	488	175,987	2,264
Documentary and stock transfer taxes	T51	285,407	15,780	X	1,081
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,976,480	835,218	6,722,294	586,112
Property tax	T01	X	6,485	2,183	0
General sales and gross receipts	T09	521,529	X	2,191,896	210,113
Motor fuel sales taxes	T13	117,432	71,528	529,967	32,851
Alcoholic beverages	T10	22,705	3,927	65,803	3,074
Public utilities	T15	7,675	470	23,161	19
Insurance	T12	46,660	11,470	580	-259
Tobacco products	T16	61,075	65,566	250,787	30,398
Pari-mutuels	T14	411	837	4,796	683
Amusements	T11	3,307	15	169,136	X
Other selective sales and gross receipts	T19	3,708	X	41,879	13,496
Alcoholic beverages	T20	285	512	3,492	80
Public utilities	T27	0	957	34,451	X
Motor vehicles	T24	138,781	124,218	167,165	8,259
Motor vehicle operator	T25	3,399	8,387	14,170	147
Corporations in general	T22	2,439	2,199	127,731	1,084
Hunting and fishing licenses	T23	6,186	10,093	16,702	335
Amusements	T21	118	316	101,703	240
Occupation and business licenses	T28	416	91,451	93,410	9,100
Other licenses taxes	T29	676	2,378	1,958	70
Individual income taxes	T40	696,913	307,689	2,132,946	254,204
Corporation net income taxes	T41	63,427	92,333	434,190	13,300
Death and gift taxes	T50	11,041	24,232	181,928	6,263
Severance taxes	T53	256,952	2,962	X	X
Documentary and stock transfer taxes	T51	3,889	7,193	122,514	2,631
Other miscellaneous taxes	T99	7,456	X	9,746	24

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		2,345,419	350,751	2,478,348	9,708,087
Property tax	T01	5,002	X	X	X
General sales and gross receipts	T09	720,143	198,713	1,701,689	5,429,185
Motor fuel sales taxes	T13	132,975	37,828	217,332	782,146
Alcoholic beverages	T10	36,357	3,748	25,667	180,905
Public utilities	T15	52	360	6	250,032
Insurance	T12	28,563	14,756	90,370	42,234
Tobacco products	T16	7,800	15,200	72,171	406,925
Pari-mutuels	T14	X	78	X	2,338
Amusements	T11	9,763	14	X	6,515
Other selective sales and gross receipts	T19	91,337	15,634	21,942	961,210
Alcoholic beverages	T20	2,186	42	3,142	13,217
Public utilities	T27	X	X	0	7,519
Motor vehicles	T24	30,153	9,301	53,493	375,840
Motor vehicle operator	T25	8,993	583	9,924	27,299
Corporations in general	T22	15,752	804	87,250	73,115
Hunting and fishing licenses	T23	3,961	12,044	3,572	31,017
Amusements	T21	305	15	20	1,964
Occupation and business licenses	T28	29,369	17,670	15,748	296,562
Other licenses taxes	T29	2,536	1,340	691	6,436
Individual income taxes	T40	1,113,467	X	9,151	X
Corporation net income taxes	T41	82,684	20,751	86,776	X
Death and gift taxes	T50	157	15	22,634	4,043
Severance taxes	T53	X	1,824	468	809,585
Documentary and stock transfer taxes	T51	23,864	31	48,428	X
Other miscellaneous taxes	T99	X	X	7,874	X

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,606,619	475,820	4,274,225	4,295,355
Property tax	T01	X	94,045	-12	228,065
General sales and gross receipts	T09	533,770	82,597	897,998	2,862,563
Motor fuel sales taxes	T13	92,626	25,428	238,707	305,604
Alcoholic beverages	T10	6,772	5,393	39,256	65,100
Public utilities	T15	7,060	1,798	36,866	98,822
Insurance	T12	30,897	8,227	61,506	92,361
Tobacco products	T16	14,214	15,143	41,230	114,996
Pari-mutuels	T14	X	X	X	606
Amusements	T11	X	X	16	8
Other selective sales and gross receipts	T19	8,956	59,469	150,877	79,882
Alcoholic beverages	T20	461	23	2,477	2,496
Public utilities	T27	X	X	X	2,630
Motor vehicles	T24	67,521	13,508	79,632	116,628
Motor vehicle operator	T25	3,303	1,388	10,472	14,395
Corporations in general	T22	191	373	12,106	5,933
Hunting and fishing licenses	T23	6,528	1,340	11,232	5,939
Amusements	T21	X	13	19	61
Occupation and business licenses	T28	9,147	2,257	29,048	59,125
Other licenses taxes	T29	1,869	1,546	554	11,663
Individual income taxes	T40	713,848	137,607	2,335,343	X
Corporation net income taxes	T41	87,530	16,764	101,244	X
Death and gift taxes	T50	26	4,696	58,582	25,678
Severance taxes	T53	21,900	X	467	12,597
Documentary and stock transfer taxes	T51	X	2,820	107,485	190,203
Other miscellaneous taxes	T99	X	1,385	59,120	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2007

Quarter: 4 (October, November, December)

Revision: 7

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,011,002	3,662,171	590,550	848,793
Property tax	T01	1,075	19,713	128,449	29,711
General sales and gross receipts	T09	256,921	1,031,364	196,164	244,317
Motor fuel sales taxes	T13	91,450	255,911	15,345	6,539
Alcoholic beverages	T10	2,406	14,043	408	1,329
Public utilities	T15	679	135,743	957	35,407
Insurance	T12	28,486	33,787	5,763	59
Tobacco products	T16	27,644	77,079	7,135	5,754
Pari-mutuels	T14	817	202	33	X
Amusements	T11	X	94	X	X
Other selective sales and gross receipts	T19	88,855	2,503	518	25,894
Alcoholic beverages	T20	3,716	352	0	0
Public utilities	T27	902	28,922	X	X
Motor vehicles	T24	16,176	70,212	14,129	7,578
Motor vehicle operator	T25	-95	6,506	517	1,057
Corporations in general	T22	1,295	3,332	2,549	0
Hunting and fishing licenses	T23	7,266	24,672	5,861	X
Amusements	T21	2	27	X	X
Occupation and business licenses	T28	9,842	60,753	4,087	3,467
Other licenses taxes	T29	54	323	0	14,211
Individual income taxes	T40	286,897	1,608,853	X	269,034
Corporation net income taxes	T41	94,913	228,563	X	79,393
Death and gift taxes	T50	-12	40,438	640	12,067
Severance taxes	T53	88,500	414	207,995	X
Documentary and stock transfer taxes	T51	3,213	16,010	X	112,976
Other miscellaneous taxes	T99	X	2,355	X	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state